Registered number
06527921

# Pharma Controls Ltd

## Abbreviated Accounts

## 31 March 2016

## Pharma Controls Ltd

**Report to the director on the preparation of the unaudited abbreviated accounts of Pharma Controls Ltd for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pharma Controls Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Business Accounting Services
Chartered Certified Accountants
111 Mount Pleasant
Liverpool
L3 5TF

16 December 2016

**Pharma Controls Ltd**

**Registered number:** 06527921

**Abbreviated Balance Sheet**

**as at 31 March 2016**

| | Notes | | 2016 | | 2015 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Current assets** | | | | | |
| Debtors | | 11,418 | | 6,026 | |
| Cash at bank and in hand | | 210,033 | | 151,971 | |
| | | 221,451 | | 157,997 | |
| **Creditors: amounts falling due within one year** | | (42,781) | | (25,203) | |
| **Net current assets** | | | 178,670 | | 132,794 |
| **Net assets** | | | 178,670 | | 132,794 |
| **Capital and reserves** | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | 178,570 | | 132,694 |
| **Shareholder's funds** | | | 178,670 | | 132,794 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Richard Lloyd

Director

Approved by the board on 16 December 2016

**Pharma Controls Ltd**

**Notes to the Abbreviated Accounts**

**for the year ended 31 March 2016**

## 1 Accounting policies

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

| 2 Share capital | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|---|---|---|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.